

REQUISITION AND INVOICE / SHIPPING DOCUMENT										Form Approved OMB No. 0704-0246			
<small>Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for information Operations and reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.</small>													
1. FROM: (Include ZIP Code) Commanding Officer, Navy Supply Information Systems Activity P.O. Box 2010 Mechanicsburg, PA 17055-0787						SHEET NO. 1		NO. OF SHEETS 2		5. REQUISITION DATE 04-Nov-02		6. REQUISITION NUMBER N00367 - -	
						7. DATE MATERIAL REQUIRED (YYMMDD) ASAP				8. PRIORITY			
2. TO: (Include ZIP Code)						9. AUTHORITY OR PURPOSE Shared Use Fiber Optic Cable NSA Philadelphia							
						10. SIGNATURE Gary Leitzel, Sup. Code 92303				11a. VOUCHER NUMBER & DATE (YYMMDD)			
3. SHIP TO - MARK FOR Electronic Data Systems Corporation 13600 EDS Drive Herdon, VA 20171 ATTN: Mr. Keith Spencer						12. DATE SHIPPED (YYMMDD)				b.			
						13. MODE OF SHIPMENT In Place NSA Philadelphia				14. M BILL OF LADING NUMBER			
						15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.							
4. APPROPRIATIONS SYMBOL AND SUBHEAD			OBJ. CL.	BUR. CONT. NO.	SUBAL-LOT.	AUTHORIZATION ACCT'G ACTIVITY	TRANS. TYPE	PROPERTY ACCT'G ACTIVITY	COUN-TRY	COST CODE	AMOUNT		
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND / OR SERVICES					UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
1	Reference page 2 for description of services					RETURN ORIGINAL DOCUMENT TO T. MYERS, CODE 92303 NAVSISA							
DATE: _____ 92303: _____													
RECEIVED: _____ DATE: _____													
17. SPECIAL HANDLING													
RECAPITULATION OF SHIPMENT	18. ISSUED BY		TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYMMDD)	BY	SHEET TOTAL		
	CHECKED BY								QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYMMDD)	BY	GRAND TOTAL	
	PACKED BY									POSTED	DATE (YYMMDD)	BY	20. RECEIVER'S VOUCHER NO
			<----- TOTAL ----->										